# P127 – PROGRESS CERTIFICATE

(Subclause 23.2)

DATE: [INSERT DATE OF NOTICE]

TO CONTRACTOR: [INSERT CONTRACTOR NAME]

PROJECT NAME: [INSERT PROJECT/CONTRACT NAME]

CONTRACT No.: [INSERT CONTRACT NUMBER]

PROGRESS CERTIFICATE NO. [INSERT RELEVANT NUMBER OF THIS CERTIFICATE]

In respect of Contractor’s Progress Claim No. [INSERT RELEVANT NO. OF CONTRACTOR'S PROGRESS CLAIM] received on [INSERT DATE CLAIM RECEIVED] (**Progress Claim**) claiming the sum of $[INSERT AMOUNT OF CONTRACTOR'S CLAIM] (excluding GST), the Principal hereby certifies the amount due to the [INSERT 'CONRACTOR' OR 'PRINCIPAL' AS APROPRIATE] is $[INSERT AMOUNT OF CERTIFICATE] (excluding GST), assessed as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  | DESCRIPTION |  | AMOUNT(EXCLUDING GST) |
| Claimed Amount |  |  |  |  |  |
|  |  | Assessment of value of WUC done to date |  | $[INSERT AMOUNT WHICH IN THE PRINCIPAL'S OPINION IS THE VALUE OF WUC DONE] |
|  |  |  |  |  |
|  |  |  |  |  |
| PLUS |  | Other moneys due by the Principal to Contractor and not included in previous Progress Certificates |  | $[INSERT AMOUNT OF OTHER MONEYS DUE BY THE PRINCIPAL] |
|  |  |  |  |  |
|  |  |  |  |  |  |
| Deductions | LESS |  | Amounts paid previously under the Contract |  | $[INSERT THE AMOUNT PREVIOUSLY PAID BY PRINCIPAL UNDER THE CONTRACT] |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | LESS |  | Retention moneys to be deducted pursuant to Item 6 |  | $ [INSERT AMOUNT OF RETENTION. IF NOT APPLICABLE, INSERT 'NIL']] |
|  | LESS |  | Other amounts due from the Contractor to the Principal in connection with the Contract |  | $ [INSERT OTHER AMOUNTS DUE FROM CONTRACTOR TO THE PRINCIPAL IN CONNECTION WITH THE CONTRACT. IF NOT APPLICABLE, INSERT NIL] |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | **SUBTOTAL** |  | $[INSERT SUBTOTAL EXCLUDING GST. IF A NEGATIVE AMOUNT, WRITE THIS AS ($AMOUNT) |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | **GST** |  | $[INSERT AMOUNT OF GST. IF A NEGATIVE AMOUNT, WRITE THIS AS ($AMOUNT) |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | **\*TOTAL (INCLUDING GST)** |  | $[INSERT TOTAL INCLUDING GST. IF A NEGATIVE AMOUNT, WRITE THIS AS ($AMOUNT) |
|  |  |  |  |  |  |

***\* If there is a difference between the amount of the Contractor’s Progress Claim and this Progress Certificate*** ***then the reasons for that difference between are stated in the attached schedule.***

*Nb// Unless the Principal itself issues a payment schedule which complies with the requirements of the Building Industry Fairness (Security of Payments) Act 2017 Qld within the timeframes permitted under that legislation, this certificate shall be deemed to be the Principal's payment schedule. If the certificate certifies that an amount is due to the Contractor, then that amount is taken to be the amount which the Principal proposes to pay. If the certificate certifies that an amount is due to the Principal, then the amount which the Principal proposes to pay is taken to be nil.*

Signed by the Principal:

|  |
| --- |
|  |
| Signature |
|  |
| Name |
|  |
| Date |

|  |  |  |  |
| --- | --- | --- | --- |
| CLAIM ITEM NO. | CLAIMED AMOUNT | CERTIFIED AMOUNT | REASONS FOR DIFFERENCE (ATTACH FURTHER DOCUMENTARY EVIDENCE WHERE REQUIRED) |
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| Notes: |
| a) | This Certificate complies with the requirements of subclause 23.2 as amended by Annexure Part B.  |
| b) | If there is a difference between the amount claimed and the amount certified, the reasons for that difference are to be stated in Schedule 1. If there is no difference, then Schedule 1 can be deleted.  |
| c) | As to service of this Form P127, refer to clause 4. |